

DOCUMENT SUMMARY LIST

Item: MACHINE KEY
 NSN: 5315-00-919-7903
 Control Number/PRON: M111F353

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9003	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
ANSI/ISO/ASQC Q9001-2000	OR American National Standard Quality management systems- Requirements	13 Dec 00
3a. MIL-DTL-16232G (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base	07 Jan 00 Cat 2
3b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1
4a. TT-C-490D Amd 1 (TDPL)	Cleaning Methods for Ferrous Surfaces and Pretreatment for Organic Coating	14 Sep 94 Cat 2
4b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: MACHINE KEY
TO CONTRACT/PR: M111F353

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

1. A001	14. AMSTA-AR-CCL-F	/ /
2. CONFIGURATION CHANGE CONTROL*	(ECALS)	/ /
3. ENGINEERING ACTIONS		
4. DI-CMAN-81554		
5. SECTION C		
6. AMSTA-AR-ES	7. NO 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	

16. REMARKS
PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA
ECALS WORLDWIDE WEB PAGE [HTTP://EDMD4.PICA.ARMY.MIL/](http://EDMD4.PICA.ARMY.MIL/). *DATA INFORMATION PACKET
**DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG-
URATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626
LEES@PICA.ARMY.MIL.

1. A002	14. PROCUREMENT	/ /
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-	CONTRACTING	/ /
3. PRODUCTION PROCEDURE	OFFICER	/ 1/
4. DI-NDTI-80603*		
5. MIL-DTL-16232, PARA 3.1		
6. AMSTA-AR-WEP-RM	7. XX 8. A 9. N/A	
10. ONE/R	11. N/A	15. TOTAL 0/ 1/ 0
12. 60 DAC	13. N/A	

16. REMARKS
BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING
OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM
250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL.
CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM
COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

1. A003

2. TEST PROCEDURE-PHOSPHATE COATING

3. PRE-PRODUCTION PROCEDURE

4. DI-NDTI-80603*

5. TT-C-490, TYPE 1, PAR 3.2

6. AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A

10. ONE/R 11. N/A

15. TOTAL 0/ 1/ 0

12. 60 DAC 13. N/A

16. REMARKS

BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 10/16/2001